NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.*

# MONTHLY STATEMENT

| | |
|---|---|
| Statement Date: | 04/16/2019 |
| Total Payment Amount: | $956.95 |
| Payment Date: | 05/01/2019 |

+0781134 000011252 9LCS1 0075336 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]7777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| **Outstanding Principal Balance:** | $119,579.88 |
| **Interest Rate:** | 4.375% |
| **Escrow Balance*:** | $(6,672.52) |
| **Maturity Date:** | 10/01/2045 |
| **Prepayment Penalty:** | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-date |
|---|---|---|
| **Principal:** | $0.00 | $380.33 |
| **Interest** | $0.00 | $873.91 |
| **Escrow** (Taxes and Insurance) | $0.00 | $1,800.96 |
| **Fees & Charges** | $0.00 | $0.00 |
| **Unapplied Amount** | $119.85 | |
| **Total of Payments** | $119.85 | $3,035.20 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $194.12 |
| Interest | $423.00 |
| Escrow (Taxes and Insurance) | $689.83 |
| Regular Monthly Payment | $1,306.95 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| Total Fees and Charges | $0.00 |
| Unpaid Amount | $1,306.95 |
| Unapplied Balance† | $(350.00) |
| Total Payment Amount | $956.95 |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC. New Residential Mortgage LLC owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC f/k/a New Penn Financial LLC. NewRez LLC, 4000 Chemical Road, Suite 200, Plymouth Meeting, PA 19462. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $1,211.90 |
| Total Paid During Bankruptcy | $2,293.00 |
| Current Balance | $23,200.15 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (03/17/2019 to 04/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Other | Charges |
|---|---|---|---|---|---|---|---|
| 03/15/2019 | 10/2017 Payment - Thank You | | $181.15 | $435.97 | $900.48 | $(1,517.60) | |
| 03/25/2019 | Assessed | | | | | | $(66.49) |
| 03/27/2019 | Payment Reversal due to Bank Return | $(1,092.05) | $(181.15) | $(435.97) | $(900.48) | $425.55 | |

## Important Messages

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 05/01/2019 | $1,306.95 | $1,306.95 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(350.00) | $956.95 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

EXHIBIT "C"

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.*

# MONTHLY STATEMENT

| | |
|---|---|
| Statement Date: | 05/16/2019 |
| Total Payment Amount: | $2,263.90 |
| Payment Date: | 06/01/2019 |

+0306733 000147905 9LCS3 0077255 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service.

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| **Outstanding Principal Balance:** | $119,398.73 |
| **Interest Rate:** | 4.375% |
| **Escrow Balance*:** | $(6,802.98) |
| **Maturity Date:** | 10/01/2045 |
| **Prepayment Penalty:** | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| **Principal:** | $181.15 | $541.48 |
| **Interest** | $435.97 | $1,309.88 |
| **Escrow (Taxes and Insurance)** | $900.48 | $2,701.44 |
| **Fees & Charges** | $0.00 | $0.00 |
| **Unapplied Amount** | $(1,517.60) | |
| **Total of Payments** | $0.00 | $4,552.80 |

## Bankruptcy Message

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If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $194.83 |
| Interest | $422.29 |
| Escrow (Taxes and Insurance) | $689.83 |
| **Regular Monthly Payment** | **$1,306.95** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| **Total Fees and Charges** | $0.00 |
| **Unpaid Amount** | $2,613.90 |
| **Unapplied Balance†** | $(350.00) |
| **Total Payment Amount** | **$2,263.90** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC. New Residential Mortgage LLC owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC f/k/a New Penn Financial, LLC. NewRez LLC, 4000 Chemical Road, Suite 200, Plymouth Meeting, PA 19462. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| **Paid Last Month** | $0.00 |
| **Total Paid During Bankruptcy** | $2,293.03 |
| **Current Balance** | $23,200.15 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (04/17/2019 to 05/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Other | Charges |
|---|---|---|---|---|---|---|---|
| 04/17/2019 | EX2017 Payment - Thank You | | $181.15 | $435.97 | $900.48 | $(1,517.60) | |
| 04/23/2019 | City Tax Disbursement | $1,030.04 | | | | | |

## Important Messages

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number [redacted]7777

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 06/17/2019 |
| **Total Payment Amount:** | $2,923.15 |
| **Payment Date:** | 07/01/2019 |

+ 0336096 000132734 9LCS2 0075337 C96 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

RECEIVED JUN 27 2019

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777

**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $119,398.73 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(6,802.90) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $195.54 |
| Interest | $421.58 |
| Escrow (Taxes and Insurance) | $473.93 |
| **Regular Monthly Payment** | **$1,091.05** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| Total Fees and Charges | $0.00 |
| Unpaid Amount | $3,273.15 |
| Unapplied Balance† | $(350.00) |
| **Total Payment Amount** | **$2,923.15** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| **Principal:** | $0.00 | $541.48 |
| Interest | $0.00 | $1,309.88 |
| Escrow (Taxes and Insurance) | $0.00 | $2,701.44 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $1,897.20 | |
| Total of Payments | $1,897.20 | $4,552.80 |

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $1,337.20 |
| Total Paid During Bankruptcy | $4,190.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (05/17/2019 to 06/17/2019)

| Date | Description | Total | Principal | Interest | Escrow | Other | Charges |
|---|---|---|---|---|---|---|---|
| 05/17/2019 | Payment - Thank You | $948.60 | | | | $948.60 | |
| 06/17/2019 | Payment - Thank You | $948.60 | | | | $948.60 | |

## Important Messages

We have not received all mortgage payments due since the bankruptcy was filed.
This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*

Loan Number: [redacted]777

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 07/01/2019 | $1,091.05 | $3,273.15 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(350.00) | $2,923.15 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $____________

Additional Escrow $____________

Late Charge $____________

Other $____________

Amount Enclosed $

9071623003612777717305302983790329237

NewRez

*This loan is subserviced by LoanCare.**

## MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 07/16/2019 |
| **Total Payment Amount:** | $3,163.16 |
| **Payment Date:** | 08/01/2019 |

+ 0325201 000009539 9LCS1 0075336 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

RECEIVED JUL 30 2019

### Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

### Account Information

**Loan Number:** [redacted]777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $119,034.44 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(5,002.02) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

### Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| **Principal:** | $364.29 | $905.77 |
| **Interest** | $869.95 | $2,179.83 |
| Escrow (Taxes and Insurance) | $1,800.96 | $4,502.40 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $836.55 | |
| Total of Payments | $3,871.75 | $7,588.00 |

### Bankruptcy Message

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If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

### Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $196.25 |
| Interest | $420.87 |
| Escrow (Taxes and Insurance) | $473.93 |
| **Regular Monthly Payment** | **$1,091.05** |

### Post-Petition Outstanding Balances

| | |
|---|---|
| Total Fees and Charges | $0.00 |
| Unpaid Amount | $3,273.15 |
| Unapplied Balance† | $(109.99) |
| **Total Payment Amount** | **$3,163.16** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

### MORE IMPORTANT MESSAGES

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### Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,190.25 |
| Current Balance | $21,092.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

### Transaction Activity (06/18/2019 to 07/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Other | Charges |
|---|---|---|---|---|---|---|---|
| 06/18/2019 | 11/2017 Payment - Thank You | | $181.81 | $435.31 | 900.48 | $(1,517.60) | |
| 07/09/2019 | Payment - Thank You | $946.00 | | | | $946.00 | |
| 07/12/2019 | 12/2017 Payment - Thank You | | $182.48 | $434.64 | 900.48 | $(1,517.60) | |

### Important Messages

We have not received all mortgage payments due since the bankruptcy was filed.
This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Loan Number [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 08/01/2019 | $1,091.05 | $3,273.15 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(109.99) | $3,163.16 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 08/16/2019 |
| **Total Payment Amount:** | $2,182.10 |
| **Payment Date:** | 09/01/2019 |

+ 0334622 000013746 9LCS1 0075336 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

RECEIVED SEP 0 3 2019

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

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## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $118,483.01 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(2,300.58) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $196.97 |
| Interest | $420.15 |
| Escrow (Taxes and Insurance) | $473.93 |
| Regular Monthly Payment | $1,091.05 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,182.10 |
| Unapplied Balance† | $0.00 |
| **Total Payment Amount** | **$2,182.10** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $551.43 | $1,457.20 |
| Interest | $1,299.93 | $3,479.76 |
| Escrow (Taxes and Insurance) | $2,701.44 | $7,203.84 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(2,487.66) | |
| Total of Payments | $2,065.15 | $12,140.80 |

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,100.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (07/17/2019 to 08/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 08/02/2019 | Payment - Thank You | $974.10 | | | | $974.10 | |
| 08/13/2019 | 01/2018 Payment - Thank You | | $163.14 | $403.96 | $900.48 | $(1,517.60) | |
| 08/13/2019 | 02/2018 Payment - Thank You | | $163.81 | $403.31 | $900.48 | $(1,517.60) | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number: [redacted]

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 09/01/2019 | $1,091.05 | $2,182.10 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $0.00 | $2,182.10 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

907162300361277771809126543572657443

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| Statement Date: | 09/16/2019 |
| Total Payment Amount: | $2,299.05 |
| Payment Date: | 10/01/2019 |

+ 0343377 000229398 9LCS3 0077255 095 F5
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours.
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $118,483.01 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(3,339.59) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $1,457.20 |
| Interest | $0.00 | $3,479.76 |
| Escrow (Taxes and Insurance) | $0.00 | $7,203.84 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $974.10 | $914.50 |
| Total of Payments | $974.10 | $12,140.80 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $197.69 |
| Interest | $419.43 |
| Escrow (Taxes and Insurance) | $473.93 |
| **Regular Monthly Payment** | **$1,091.05** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $3,273.15 |
| Unapplied Balance† | $(974.10) |
| **Total Payment Amount** | **$2,299.05** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC. New Residential Mortgage LLC owns the right to service your loan. NewRez LLC is the servicing affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC f/k/a New Penn Financial, LLC. NewRez LLC, 4000 Chemical Road, Suite 200, Plymouth Meeting, PA 19462. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,199.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (08/17/2019 to 09/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 08/27/2019 | City Tax Disbursement | $1,039.01 | | | | | |
| 09/12/2019 | Payment - Thank You | $974.10 | | | | $974.10 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

**†Partial Payments:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*

Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 10/01/2019 | $1,091.05 | $3,273.15 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(974.10) | $2,299.05 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed $

907162300361277771809126660522669138 7

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 10/16/2019 |
| **Total Payment Amount:** | $2,123.05 |
| **Payment Date:** | 11/01/2019 |

+ 0352444 000015379 9LCS1 0075336 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $118,112.03 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(1,538.63) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $370.96 | $1,828.18 |
| Interest | $863.26 | $4,343.02 |
| Escrow (Taxes and Insurance) | $1,800.96 | $9,004.80 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(915.05) | $0.00 |
| Total of Payments | $2,120.15 | $15,176.00 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $198.41 |
| Interest | $418.71 |
| Escrow (Taxes and Insurance) | $473.93 |
| **Regular Monthly Payment** | **$1,091.05** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,182.10 |
| Unapplied Balance† | $(59.05) |
| **Total Payment Amount** | **$2,123.05** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $4,190.23 | |
| Current Balance | $21,302.95 | |

## Transaction Activity (09/17/2019 to 10/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 09/26/2019 | Payment - Thank You | $1,146.05 | | | | $1,146.05 | |
| 09/30/2019 | 04/2018 Payment - Thank You | | $185.15 | $431.97 | $900.48 | $(1,617.60) | |
| 10/14/2019 | Payment - Thank You | $974.10 | | | | $974.10 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Numbe[redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 11/01/2019 | $1,091.05 | $2,182.10 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(59.05) | $2,123.05 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

[illegible]

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| Statement Date: | 11/18/2019 |
| Total Payment Amount: | $2,267.54 |
| Payment Date: | 12/01/2019 |

+ 0362340 000085922 9LCS2 0075337 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

RECEIVED NOV 2 5 2019

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number:** | [redacted]777 |
| **Property Address:** 8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759 | |
| **Outstanding Principal Balance:** | $118,112.03 |
| **Interest Rate:** | 4.375% |
| **Escrow Balance*:** | $(2,577.64) |
| **Maturity Date:** | 10/01/2045 |
| **Prepayment Penalty:** | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $199.13 |
| Interest | $417.99 |
| Escrow (Taxes and Insurance) | $473.93 |
| **Regular Monthly Payment** | **$1,091.05** |

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $0.00 | $1,828.18 |
| Interest | $0.00 | $4,343.02 |
| Escrow (Taxes and Insurance) | $0.00 | $9,004.80 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $946.56 | $946.01 |
| Total of Payments | $946.56 | $15,176.00 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $3,273.15 |
| Unapplied Balance† | $(1,005.61) |
| **Total Payment Amount** | **$2,267.54** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,150.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (10/17/2019 to 11/18/2019)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 10/28/2019 | City Tax Disbursement | [illegible] | | | | | |
| 11/12/2019 | Payment - Thank You | $946.56 | | | | $946.56 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

†Partial Payments: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 12/01/2019 | $1,091.05 | $3,273.15 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(1,005.61) | $2,267.54 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed $

90716230036[illegible]

NewRez

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 12/16/2019 |
| **Total Payment Amount:** | $971.05 |
| **Payment Date:** | 01/01/2020 |

+ 0370100 000017114 9LCS1 0075336 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $117,361.93 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $175.20 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $760.10 | $2,578.28 |
| Interest | $1,718.38 | $6,061.40 |
| Escrow (Taxes and Insurance) | $2,752.84 | $11,757.64 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(883.51) | $62.50 |
| Total of Payments | $4,337.81 | $20,397.32 |

## Bankruptcy Message

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If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $199.88 |
| Interest | $417.26 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | **$1,095.16** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| **New Fees & Charges (since last statement)** | $0.00 |
| **Unpaid Fees and Charges** | $0.00 |
| **Unpaid Amount** | $1,095.16 |
| **Unapplied Balance†** | $(124.11) |
| **Total Payment Amount** | **$971.05** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,190.23 |
| Current Balance | $21,302.25 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (11/19/2019 to 12/16/2019)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 11/19/2019 | Payment - Thank You | $2,320.20 | | | | $2,300.20 | |
| 11/21/2019 | 06/2018 Payment - Thank You | | $186.50 | $430.62 | $900.48 | $(1,517.60) | |
| 11/21/2019 | 07/2018 Payment - Thank You | | $197.18 | $420.94 | $900.48 | $(1,517.60) | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number[redacted]7777

| | | |
|---|---|---|
| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
| 01/01/2020 | $1,095.16 | $1,095.16 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(124.11) | $971.05 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4966

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

[illegible]

NewRez

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 01/16/2020 |
| **Total Payment Amount:** | $(944.55) |
| **Payment Date:** | 02/01/2020 |

0374A24 00004915 9L398 0077257 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777

Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $117,172.69 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $651.14 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $189.24 | $0.00 |
| Interest | $427.88 | $0.00 |
| Escrow (Taxes and Insurance) | $475.94 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $824.55 | $1,917.61 |
| Total of Payments | $1,917.61 | $0.00 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $200.59 |
| Interest | $418.54 |
| Escrow (Taxes and Insurance) | $476.04 |
| Regular Monthly Payment | $1,095.16 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(2,039.71) |
| **Total Payment Amount** | **$(944.55)** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the servicing affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,100.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (12/17/2019 to 01/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 12/18/2019 | Payment - Thank You | | $189.24 | $427.88 | $475.94 | $(1,093.06) | |
| 01/13/2020 | Payment - Thank You | $946.56 | | | | $946.56 | |
| 01/16/2020 | Payment - Thank You | $971.05 | | | | $971.05 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment*

Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 02/01/2020 | $1,095.16 | $1,095.16 |
| UNPAID FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(2,039.71) | $(944.55) |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 02/18/2020 |
| **Total Payment Amount:** | $(798.05) |
| **Payment Date:** | 03/01/2020 |

+ 0389597 000015364 9LCS1 0075336 095 PL
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $116,982.76 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $92.10 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $189.93 | $189.93 |
| Interest | $427.19 | $427.19 |
| Escrow (Taxes and Insurance) | $475.94 | $475.94 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $798.05 | $2,715.66 |
| Total of Payments | $1,891.11 | $1,093.06 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $201.32 |
| Interest | $415.80 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | **$1,095.16** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(1,893.21) |
| **Total Payment Amount** | **$(798.05)** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of NewRez LLC [illegible] Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| **Total Paid During Bankruptcy** | $4,180.23 | |
| Current Balance | $21,302.65 | |

## Transaction Activity (01/17/2020 to 02/18/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 01/17/2020 | Payment - Thank You | [illegible] | $189.93 | $427.19 | $475.94 | $(1,093.06) | |
| [illegible] | City Tax Disbursement | $1,034.98 | | | | | |
| 02/14/2020 | Payment - Thank You | $946.58 | | | | $946.66 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†**Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 03/01/2020 | $1,095.16 | $1,095.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(1,893.21) | $(798.05) |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4068

Additional Principal $ ______
Additional Escrow $ ______
Late Charge $ ______
Other $ ______

Amount Enclosed: $

[illegible]

NewRez

P.O. Box 6066 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare*

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 03/16/2020 |
| **Total Payment Amount:** | $(354.53) |
| **Payment Date:** | 05/01/2020 |

+ 0397302 000015699 9LC11 007533L 045 PG
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]77
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $116,600.82 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(716.57) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $381.94 | $571.67 |
| Interest | $852.30 | $1,279.49 |
| Escrow (Taxes and Insurance) | $951.88 | $1,427.82 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(1,388.07) | $1,327.50 |
| Total of Payments | $798.05 | $3,279.18 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $202.79 |
| **Interest** | $414.33 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | **$1,095.16** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(1,449.69) |
| **Total Payment Amount** | **$(354.53)** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the [illegible] New Residential Mortgage LLC. ©2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS 3013 [illegible] Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,196.23 |
| Current Balance | $21,092.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (02/19/2020 to 03/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 02/20/2020 | Payment - Thank You | | $190.62 | $426.50 | $475.94 | $(1,093.06) | |
| 02/20/2020 | Payment - Thank You | | $191.32 | $425.60 | $475.94 | $(1,093.06) | |
| 02/24/2020 | Hazard Insurance Disbursement | $1,759.55 | | | | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 05/01/2020 | $1,095.16 | $1,095.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(1,449.69) | $(354.53) |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

9071623003612777719032193753519966216

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.¹*

# MONTHLY STATEMENT

**Statement Date:** 04/16/2020
**Total Payment Amount:** $(63.54)
**Payment Date:** 07/01/2020

+ 0408407 000008952 9LCS3 0077255 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $116,216.10 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $234.30 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $384.72 | $956.59 |
| Interest | $849.52 | $2,129.01 |
| Escrow (Taxes and Insurance) | $949.87 | $2,377.69 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(290.99) | $1,036.60 |
| Total of Payments | $1,893.12 | $5,463.29 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $204.27 |
| Interest | $412.85 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | $1,095.16 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(1,158.70) |
| **Total Payment Amount** | $(63.54) |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing*

## MORE IMPORTANT MESSAGES.

¹[illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,190.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (03/17/2020 to 04/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 03/17/2020 | Payment - Thank You | [illegible] | $192.01 | $425.11 | $475.94 | $(1,093.06) | |
| 04/10/2020 | Payment - Thank You | $1,893.12 | $192.71 | $424.41 | $473.93 | $802.07 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

---

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 07/01/2020 | $1,095.16 | $1,095.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(1,158.70) | $(63.54) |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4962

Additional Principal $ ____________
Additional Escrow $ ____________
Late Charge $ ____________
Other $ ____________

Amount Enclosed: $

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 05/18/2020 |
| **Total Payment Amount:** | $1,027.51 |
| **Payment Date:** | 08/01/2020 |

* 0417009 000185537 9LCS3 0077255 095 PL
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $116,022.68 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(326.75) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $205.01 |
| Interest | $412.11 |
| Escrow (Taxes and Insurance) | $478.04 |
| Regular Monthly Payment | $1,095.16 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(67.65) |
| **Total Payment Amount** | **$1,027.51** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $193.42 | $1,150.01 |
| Interest | $423.70 | $2,652.71 |
| Escrow (Taxes and Insurance) | $473.93 | $2,851.52 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(1,091.05) | $0.00 |
| Total of Payments | $0.00 | $6,554.34 |

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,190.23 |
| Current Balance | $21,302.96 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (04/17/2020 to 05/18/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 04/17/2020 | Payment - Thank You | [illegible] | $193.42 | $423.70 | $473.93 | $(1,091.05) | |
| 04/17/2020 | City Tax Disbursement | $1,004.96 | | | | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 08/01/2020 | $1,095.16 | $1,095.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(67.65) | $1,027.51 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

9071623003612777719121207277120758575

NewRez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

|  |  |
|---|---|
| **Statement Date:** | 06/16/2020 |
| **Total Payment Amount:** | $80.95 |
| **Payment Date:** | 08/01/2020 |

+ 0424811 D00202256 9LCS3 0077255 095 P3 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]7777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

|  |  |
|---|---|
| Outstanding Principal Balance: | $116,022.68 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(326.75) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

|  |  |
|---|---|
| Principal: | $205.01 |
| Interest | $412.11 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | **$1,095.16** |

## Past Payment Breakdown

|  | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $1,150.01 |
| Interest | $0.00 | $2,552.71 |
| Escrow (Taxes and Insurance) | $0.00 | $2,051.62 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $946.56 | $892.11 |
| Total of Payments | $946.56 | $6,554.34 |

## Post-Petition Outstanding Balances

|  |  |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(1,014.21) |
| **Total Payment Amount** | **$80.95** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

|  |  |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $4,190.23 |
| Current Balance | $21,302.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (05/19/2020 to 06/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 05/18/2020 | Payment - Thank You | $946.56 |  |  |  | $946.56 |  |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

**†Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number: [redacted]7777

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 08/01/2020 | $1,095.16 | $1,095.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(1,014.21) | $80.95 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

907162300361277771512119781151981 2015

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| Statement Date: | 07/16/2020 |
| Total Payment Amount: | $17.41 |
| Payment Date: | 08/01/2020 |

+ 0433480 000152688 9LCS3 0077255 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $116,022.68 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(326.75) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $1,150.01 |
| Interest | $0.00 | $2,552.71 |
| Escrow (Taxes and Insurance) | $0.00 | $2,851.62 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $981.54 | $1,673.65 |
| Total of Payments | $981.54 | $6,554.34 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $205.01 |
| Interest | $412.11 |
| Escrow (Taxes and Insurance) | $478.04 |
| Regular Monthly Payment | $1,095.16 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(1,077.75) |
| Total Payment Amount | $17.41 |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the licensed affiliate of New Residential Mortgage LLC. © [illegible] NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# [illegible] [illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $918.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $5,100.23 | |
| Current Balance | $20,354.35 | |

## Transaction Activity (06/17/2020 to 07/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 06/17/2020 | Payment - Thank You | $918.00 | | | | $918.00 | |
| 06/23/2020 | Payment - Thank You | $63.54 | | | | $63.54 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]27777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 08/01/2020 | $1,095.16 | $1,095.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(1,077.75) | $17.41 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-[illegible]

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

[illegible]

**NewRez**

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 08/17/2020 |
| **Total Payment Amount:** | $(13.30) |
| **Payment Date:** | 09/01/2020 |

+ 0442397 000016773 4LCS1 0075336 045 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $115,633.73 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(518.46) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $205.76 |
| Interest | $411.36 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | **$1,095.16** |

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $388.95 | $1,538.96 |
| Interest | $845.29 | $3,398.00 |
| Escrow (Taxes and Insurance) | $947.86 | $3,799.48 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(138.23) | $1,735.42 |
| Total of Payments | $2,043.87 | $8,736.44 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(1,108.46) |
| **Total Payment Amount** | **$(13.30)** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $918.00 |
| Total Paid During Bankruptcy | $6,026.23 |
| Current Balance | $19,466.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (07/17/2020 to 08/17/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 07/17/2020 | City Tax Disbursement | $1,139.57 | | | | | |
| 07/20/2020 | Payment - Thank You | $918.00 | | | | $918.00 | |
| 07/21/2020 | Payment - Thank You | | $194.12 | $424.00 | [illegible] | $(1,091.06) | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Loan Number: [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 09/01/2020 | $1,095.16 | $1,095.16 |
| UNPAID FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(1,108.46) | $(13.30) |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

[illegible]

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 09/16/2020 |
| **Total Payment Amount:** | $163.86 |
| **Payment Date:** | 10/01/2020 |

+ 0451275 000007037 9LCS1 0075336 095 Pb
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]7777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $115,241.94 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $429.40 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $206.51 |
| Interest | $410.61 |
| Escrow (Taxes and Insurance) | $478.04 |
| **Regular Monthly Payment** | **$1,095.16** |

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $391.79 | $1,930.75 |
| Interest | $842.45 | $4,240.45 |
| Escrow (Taxes and Insurance) | $947.86 | $4,747.34 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(346.10) | $1,389.32 |
| Total of Payments | $1,836.00 | $10,918.54 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,095.16 |
| Unapplied Balance† | $(931.30) |
| **Total Payment Amount** | **$163.86** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $918.00 |
| Total Paid During Bankruptcy | $6,044.23 |
| Current Balance | $18,548.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (08/18/2020 to 09/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 08/18/2020 | Payment - Thank You | | $105.54 | $421.59 | $473.93 | $(1,001.06) | |
| 08/20/2020 | Payment - Thank You | $918.00 | | | | $918.00 | |
| 08/21/2020 | Payment - Thank You | | $106.26 | $420.87 | $473.93 | $(1,001.06) | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†**Partial Payment:** Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]27777

| | | |
|---|---|---|
| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
| 10/01/2020 | $1,095.16 | $1,095.16 |
| UNPAID FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(931.30) | $163.86 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $ ____________
Additional Escrow $ ____________
Late Charge $ ____________
Other $ ____________

Amount Enclosed: $

9021623003616222221924412110061214092 9

**NewRez**

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 11/16/2020 |
| **Total Payment Amount:** | $1,272.32 |
| **Payment Date:** | 12/01/2020 |

This was rec'd 12/2/20

+ 0463641 000046929 9LCS2 0075337 095 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number:** | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $115,044.97 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(316.14) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $2,127.72 |
| Interest | $0.00 | $4,600.60 |
| Escrow (Taxes and Insurance) | $0.00 | $5,221.27 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $163.66 | $1,380.13 |
| Total of Payments | $163.66 | $12,009.59 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $208.02 |
| Interest | $409.10 |
| Escrow (Taxes and Insurance) | $478.04 |
| Regular Monthly Payment | $1,095.16 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,190.32 |
| Unapplied Balance† | $(918.00) |
| Total Payment Amount | $1,272.32 |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $5,944.22 |
| Current Balance | $16,648.95 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (10/17/2020 to 11/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 10/20/2020 | Payment - Thank You | $163.66 | | | | $163.66 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*

Loan Number [redacted]7777

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 12/01/2020 | $1,095.16 | $2,190.32 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(918.00) | $1,272.32 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| Statement Date: | 12/16/2020 |
| Total Payment Amount: | $2,064.30 |
| Payment Date: | 01/01/2021 |

+ 0477416 000002024 9LCS1 0075336 095 P3 P4 P6
PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

1/4/21

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $114,449.74 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $1,103.65 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $595.23 | $2,722.95 |
| Interest | $1,256.13 | $5,916.73 |
| Escrow (Taxes and Insurance) | $1,421.79 | $6,843.06 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $215.97 | $1,590.10 |
| Total of Payments | $3,489.12 | $15,282.74 |

## Bankruptcy Message

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If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $208.78 |
| Interest | $408.34 |
| Escrow (Taxes and Insurance) | $478.04 |
| Regular Monthly Payment | $1,095.16 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,228.16 |
| Unapplied Balance† | $(163.86) |
| **Total Payment Amount** | **$2,064.30** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is a [illegible] on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. [illegible] NMLS# 3013 [illegible]. Additional licenses available at [illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $1,875.78 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $6,820.01 | |
| Current Balance | $16,673.17 | |

## Transaction Activity (11/17/2020 to 12/16/2020)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 11/20/2020 | Payment - Thank You | $341.02 | | | | $341.02 | |
| 11/24/2020 | Payment - Thank You | $918.00 | | | | $918.00 | |
| 11/25/2020 | Payment - Thank You | | [illegible] | [illegible] | $473.93 | $(1,091.05) | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment*
Loan Number: [redacted]27777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 01/01/2021 | $1,095.16 | $2,228.16 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(163.86) | $2,064.30 |

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

907162300361277772000115862401589256

NewRez

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 5083 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| Statement Date: | 01/19/2021 |
| Total Payment Amount: | $1,924.98 |
| Payment Date: | 02/01/2021 |

+ 0468379 000125916 9L276 0077256 995 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*

**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $114,249.88 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $1,581.69 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $199.86 | $0.00 |
| Interest | $417.26 | $0.00 |
| Escrow (Taxes and Insurance) | $478.04 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(137.38) | $957.78 |
| Total of Payments | $957.78 | $0.00 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $209.54 |
| Interest | $407.58 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,266.00 |
| Unapplied Balance† | $(341.02) |
| **Total Payment Amount** | **$1,924.98** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $957.78 |
| Total Paid During Bankruptcy | $9,777.79 |
| Current Balance | $15,710.59 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (12/17/2020 to 01/19/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 12/18/2020 | Payment - Thank You | | $199.86 | $417.26 | $478.04 | $(1,095.16) | |
| 01/19/2021 | Payment - Thank You | $957.78 | | | | $957.78 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†**Partial Payment:** If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 02/01/2021 | $1,133.00 | $2,266.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(341.02) | $1,924.98 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

NewRez

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| Statement Date: | 02/16/2021 |
| Total Payment Amount: | $993.68 |
| Payment Date: | 03/01/2021 |

+ 0447567 000142715 NLCSL 0076336 091 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service.

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]7777

**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $113,645.93 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $1,909.06 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $603.95 | $603.95 |
| Interest | $1,247.41 | $1,247.41 |
| Escrow (Taxes and Insurance) | $1,434.12 | $1,434.12 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(1,221.18) | $0.00 |
| Total of Payments | $2,064.30 | $3,285.48 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $210.30 |
| Interest | $406.82 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,133.00 |
| Unapplied Balance† | $(139.32) |
| **Total Payment Amount** | **$993.68** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $3,777.20 | |
| Current Balance | $115,715.38 | |

## Transaction Activity (01/20/2021 to 02/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 01/20/2021 | Payment - Thank You | | $200.03 | $416.51 | $178.94 | $(1,095.16) | |
| 01/26/2021 | City Tax Disbursement | $1,167.36 | | | | | |
| 01/29/2021 | Payment - Thank You | $2,064.30 | | | | $2,064.30 | |

## Important Messages

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†Partial Payment: [illegible] and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*

Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 03/01/2021 | $1,133.00 | $1,133.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(139.32) | $993.68 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-8068

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

NewRez

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 03/17/2021 |
| **Total Payment Amount:** | $1,133.00 |
| **Payment Date:** | 04/01/2021 |

* 0519114 000144919 PLCS1 0073336 995 P4
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

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## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777

Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $113,443.14 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(1,462.70) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $211.07 |
| Interest | $406.05 |
| Escrow (Taxes and Insurance) | $515.88 |
| Regular Monthly Payment | $1,133.00 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,133.00 |
| Unapplied Balance† | $0.00 |
| **Total Payment Amount** | **$1,133.00** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $202.79 | $806.74 |
| Interest | $414.33 | $1,661.74 |
| Escrow (Taxes and Insurance) | $478.04 | $1,912.16 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(101.48) | $0.00 |
| Total of Payments | $993.68 | $4,380.64 |

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $9,777.70 |
| Current Balance | $15,715.59 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (02/17/2021 to 03/17/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | | | | | |
| 03/09/2021 | Payment - Thank You | $993.68 | | | | $993.68 | |
| 03/11/2021 | Payment - Thank You | | $202.79 | $414.33 | $478.04 | $(1,095.16) | |

## Important Messages

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†Partial Payment: [illegible] any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

---

*See reverse side for additional important information*

*Please return this portion with your payment.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 04/01/2021 | $1,133.00 | $1,133.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $0.00 | $1,133.00 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

NewRez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 04/16/2021 |
| **Total Payment Amount:** | $1,133.00 |
| **Payment Date:** | 05/01/2021 |

+ 0532156 000155554 9LCS3 0077255 095 Pb
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

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## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service.

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number:** | [redacted]777 |
| Property Address: 8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance* | $113,239.61 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(2,092.41) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $211.84 |
| Interest | $405.26 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,133.00 |
| Unapplied Balance† | $0.00 |
| **Total Payment Amount** | **$1,133.00** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $203.53 | $1,010.27 |
| Interest | $413.59 | $2,075.33 |
| Escrow (Taxes and Insurance) | $478.04 | $2,390.20 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $37.84 | $0.00 |
| Total of Payments | $1,133.00 | $5,475.80 |

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| **Total Paid During Bankruptcy** | $9,777.79 |
| Current Balance | $15,716.39 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (03/18/2021 to 04/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 04/12/2021 | Payment - Thank You | $1,133.00 | $203.53 | $413.59 | $478.04 | $37.84 | |
| 04/13/2021 | City Tax Disbursement | $1,107.75 | | | | | |

## Important Messages

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*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 05/01/2021 | $1,133.00 | $1,133.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $0.00 | $1,133.00 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $______
Additional Escrow $______
Late Charge $______
Other $______

Amount Enclosed $

NewRez

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 5965 | Virginia Beach, VA 23456 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 05/17/2021 |
| **Total Payment Amount:** | $1,133.00 |
| **Payment Date:** | 06/01/2021 |

+ 0541207 000143297 SLCS3 0077255 095 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $112,830.33 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(1,136.33) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $212.61 |
| Interest | $404.51 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,133.00 |
| Unapplied Balance† | $0.00 |
| **Total Payment Amount** | **$1,133.00** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal | $409.28 | $1,419.55 |
| Interest | $824.96 | $2,900.29 |
| Escrow (Taxes and Insurance) | $956.08 | $3,346.28 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $(9.54) | $0.00 |
| Total of Payments | $2,090.78 | $7,666.12 |

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $957.78 |
| Total Paid During Bankruptcy | $10,735.57 |
| Current Balance | $14,757.61 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (04/17/2021 to 05/17/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 04/19/2021 | Payment - Thank You | $957.78 | | | | $957.78 | |
| 04/20/2021 | Payment - Thank You | | $204.27 | $412.85 | $478.04 | $(1,005.16) | |
| 05/14/2021 | Payment - Thank You | $1,133.00 | $205.01 | $412.11 | $478.04 | $37.84 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

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*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 06/01/2021 | $1,133.00 | $1,133.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $0.00 | $1,133.00 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $ ________
Additional Escrow $ ________
Late Charge $ ________
Other $ ________

Amount Enclosed $

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 06/16/2021 |
| **Total Payment Amount:** | $623.77 |
| **Payment Date:** | 07/01/2021 |

* 0550533 000146359 9LCS3 0077255 095 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

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## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $112,624.57 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(658.29) |
| Maturity Date: | 10/01/2046 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $213.39 |
| **Interest** | $403.73 |
| **Escrow** (Taxes and Insurance) | $515.88 |
| Regular Monthly Payment | $1,133.00 |

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal | $205.76 | $1,625.31 |
| Interest | $411.36 | $3,311.65 |
| Escrow (Taxes and Insurance) | $478.04 | $3,524.32 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $547.07 | $120.49 |
| Total of Payments | $1,642.23 | $8,761.28 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,133.00 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$623.77** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $10,735.57 |
| Current Balance | $14,757.61 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (05/18/2021 to 06/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 05/18/2021 | Payment - Thank You | $509.23 | | | | $509.23 | |
| 06/15/2021 | Payment - Thank You | $1,133.00 | $205.76 | $411.36 | $478.04 | $37.84 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, as reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information*

*Please return this portion with your payment.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Loan Number: [redacted]7777

| | | |
|---|---|---|
| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
| 07/01/2021 | $1,133.00 | $1,133.00 |
| UNPAID FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(509.23) | $623.77 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

newrez

*This loan is subserviced by LoanCare.¹*

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 07/16/2021 |
| **Total Payment Amount:** | $623.77 |
| **Payment Date:** | 08/01/2021 |

+ 0559557 000124044 9LCS3 0077255 095 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>3 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $112,210.80 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $297.79 |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal | $413.77 | $2,030.08 |
| Interest | $820.47 | $4,132.12 |
| Escrow (Taxes and Insurance) | $950.08 | $4,780.40 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $858.24 | $978.73 |
| Total of Payments | $3,048.56 | $16,951.60 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $214.16 |
| **Interest** | $402.06 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | $1,133.00 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $1,133.00 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$623.77** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

¹LoanCare, LLC is subservicing your loan on behalf of [illegible] Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending entity of [illegible] Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 [illegible] Additional licenses available at [illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $1,915.56 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.13 | |
| Current Balance | $12,842.05 | |

## Transaction Activity (06/17/2021 to 07/15/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 07/13/2021 | Payment - Thank You | $1,915.56 | | | | $1,915.56 | |
| 07/14/2021 | Payment - Thank You | | $206.51 | $410.61 | $478.04 | $(1,095.16) | |
| 07/15/2021 | Payment - Thank You | $1,133.00 | [illegible] | [illegible] | $478.04 | $57.64 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payments: [illegible] partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 08/01/2021 | $1,133.00 | $1,133.00 |
| UNPAID FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(509.23) | $623.77 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

Recvd 4/30

**newrez**

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 5058 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 08/16/2021 |
| **Total Payment Amount:** | $1,756.77 |
| **Payment Date:** | 09/01/2021 |

+ 0568867 000142977 9LCS3 0077255 095 F6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]77

Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $112,210.80 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(869.81) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $2,039.08 |
| Interest | $0.00 | $4,132.12 |
| Escrow (Taxes and Insurance) | $0.00 | $4,780.40 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $978.73 |
| Total of Payments | $0.00 | $10,951.60 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $214.94 |
| Interest | $402.18 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,266.00 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$1,756.77** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the [illegible] of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $12,651.13 |
| Current Balance | $12,842.05 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (07/17/2021 to 08/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 08/09/2021 | City Tax Disbursement | $1,147.60 | | | | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*

Loan Number: [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 09/01/2021 | $1,133.00 | $2,266.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(509.23) | $1,756.77 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

Recvd 9/28

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 09/16/2021 |
| **Total Payment Amount:** | $1,756.77 |
| **Payment Date:** | 10/01/2021 |

+ 0577666 000109364 9LCS3 0077255 095 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]7777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $112,002.78 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(391.77) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $208.02 | $2,247.10 |
| Interest | $409.10 | $4,541.22 |
| Escrow (Taxes and Insurance) | $478.04 | $5,259.44 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $37.84 | $1,018.57 |
| Total of Payments | $1,133.00 | $12,046.76 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $215.73 |
| Interest | $401.38 |
| Escrow (Taxes and Insurance) | $515.89 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,266.00 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$1,756.77** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

[illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing:(Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $12,651.13 |
| Current Balance | $12,842.05 |

[illegible]

## Transaction Activity (08/17/2021 to 09/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 08/17/2021 | Payment - Thank You | $1,133.00 | $208.02 | $409.10 | $478.04 | $37.84 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column in the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

---

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 10/01/2021 | $1,133.00 | $2,266.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(509.23) | $1,756.77 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

**newrez**
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 10/18/2021 |
| **Total Payment Amount:** | $1,756.77 |
| **Payment Date:** | 11/01/2021 |

* 0566491 000101047 1LCS3 0077255 085 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]7777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $111,794.00 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(1,043.49) |
| Maturity Date: | 10/01/2046 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $208.78 | $2,455.88 |
| Interest | $408.34 | $4,949.56 |
| Escrow (Taxes and Insurance) | $515.88 | $5,774.32 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $1,010.57 |
| Total of Payments | $1,133.00 | $13,179.76 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $216.51 |
| Interest | $400.61 |
| Escrow (Taxes and Insurance) | $515.88 |
| **Regular Monthly Payment** | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | **$0.00** |
| Unpaid Fees and Charges | **$0.00** |
| Unpaid Amount | **$2,266.00** |
| Unapplied Balance† | **$(509.23)** |
| Total Payment Amount | **$1,756.77** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing*

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $12,651.13 |
| Current Balance | $10,642.09 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (09/17/2021 to 10/18/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 09/21/2021 | Payment - Thank You | $1,133.00 | $208.78 | $408.34 | $515.88 | | |
| 10/14/2021 | City Tax Disbursement | $1,167.80 | | | | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number: [redacted]7777

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 11/01/2021 | $1,133.00 | $2,266.00 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(509.23) | $1,756.77 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $ __________
Additional Escrow $ __________
Late Charge $ __________
Other $ __________

Amount Enclosed $

**newrez**

Rcvd 11/29/21

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 11/16/2021 |
| **Total Payment Amount:** | $1,780.49 |
| **Payment Date:** | 12/01/2021 |

+ 0594686 000131106 9LCS2 0075337 095 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $111,584.46 |
| Interest Rate: | 4.375% |
| Escrow Balance*: | $(527.61) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $217.30 |
| Interest | $399.82 |
| Escrow (Taxes and Insurance) | $515.88 |
| Regular Monthly Payment | **$1,133.00** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,289.72 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$1,780.49** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $209.54 | $2,665.42 |
| Interest | $407.58 | $5,357.14 |
| Escrow (Taxes and Insurance) | $515.88 | $6,290.20 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $1,016.57 |
| Total of Payments | $1,133.00 | $14,312.76 |

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is an indirect affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $12,651.13 |
| Current Balance | $12,842.05 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (10/19/2021 to 11/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 10/26/2021 | Payment - Thank You | $1,133.00 | $209.54 | $407.58 | $515.88 | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 12/01/2021 | $1,133.00 | $2,289.72 |
| **UNPAID FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $([illegible].23) | $1,780.49 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed $

[illegible]

Rux 1a 139

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.*

# MONTHLY STATEMENT

+ 0603349 000146010 04LCS1 0971050 095 P3 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| | |
|---|---|
| **Statement Date:** | 12/16/2021 |
| **Total Payment Amount:** | $1,804.21 |
| **Payment Date:** | 01/01/2022 |

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $111,374.16 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(11.73) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $210.30 | $2,875.72 |
| Interest | $406.82 | $5,763.96 |
| Escrow (Taxes and Insurance) | $515.88 | $6,806.08 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $1,016.57 |
| Total of Payments | $1,133.00 | $16,462.33 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. **It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $218.10 |
| Interest | $399.02 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$1,804.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of [illegible] Mortgage LLC, the company that owns the right to service your loan. Newrez LLC [illegible] [illegible] 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. [illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,051.13 | |
| Current Balance | $12,842.05 | |

## Transaction Activity (11/17/2021 to 12/16/2021)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 11/22/2021 | Payment - Thank You | $1,133.00 | $210.30 | $406.82 | $515.88 | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payments: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number[redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 01/01/2022 | $1,156.72 | $2,313.44 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(509.23) | $1,804.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed $

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

Paid
2/3/22

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 01/18/2022 |
| **Total Payment Amount:** | $1,804.21 |
| **Payment Date:** | 02/01/2022 |

+ 0613926 000004915 041298 0971064 C95 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number:** | [redacted]777 |
| **Property Address:**<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| **Outstanding Principal Balance:** | $111,163.09 |
| **Interest Rate:** | 4.375% |
| **Escrow Balance:** | $504.15 |
| **Maturity Date:** | 10/01/2045 |
| **Prepayment Penalty:** | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $211.07 | $0.00 |
| Interest | $406.05 | $0.00 |
| Escrow (Taxes and Insurance) | $515.88 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $23.72 | $0.00 |
| Total of Payments | $1,156.72 | $0.00 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $218.89 |
| Interest | $398.23 |
| Escrow (Taxes and Insurance) | $539.60 |
| **Regular Monthly Payment** | **$1,156.72** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(509.23) |
| **Total Payment Amount** | **$1,804.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES*

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage, LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.13 | |
| Current Balance | $12,842.05 | |

## Transaction Activity (12/17/2021 to 01/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 12/20/2021 | Payment - Thank You | $1,156.72 | $211.07 | $406.05 | $515.88 | $23.72 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

(Partial Payment) If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number [redacted]7777

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 02/01/2022 | $1,156.72 | $2,313.44 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(509.23) | $1,804.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed $

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 02/16/2022 |
| **Total Payment Amount:** | $1,804.21 |
| **Payment Date:** | 03/01/2022 |

* 0622696 000131447 04LCS1 0971050 095 PE
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]7777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $110,951.25 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(2,533.45) |
| Maturity Date: | 10/01/2046 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| **Principal:** | $211.84 | $211.84 |
| **Interest** | $405.28 | $405.28 |
| **Escrow** (Taxes and Insurance) | $515.88 | $515.88 |
| **Fees & Charges** | $0.00 | $0.00 |
| **Unapplied Amount** | $23.72 | $23.72 |
| **Total of Payments** | $1,156.72 | $1,156.72 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $219.69 |
| Interest | $397.43 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(509.23) |
| Total Payment Amount | $1,804.21 |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034; [illegible] www.nmlsconsumeraccess.org. Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly [illegible] payments. |
| Total Paid During Bankruptcy | $12,651.13 | |
| Current Balance | $12,542.05 | |

## Transaction Activity (01/19/2022 to 02/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 01/21/2022 | City Tax Disbursement | $1,107.63 | | | | | |
| 01/25/2022 | Payment - Thank You | $1,156.72 | $211.84 | $405.28 | $515.88 | $23.72 | |
| 02/07/2022 | Hazard Insurance Disbursement | $2,41[illegible] | | | | | |

## Important Messages

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†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

---

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 03/01/2022 | $1,156.72 | $2,313.44 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(509.23) | $1,804.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH VA 23450-4968

Additional Principal $ ____________
Additional Escrow $ ____________
Late Charge $ ____________
Other $ ____________

Amount Enclosed: $

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

**Statement Date:** 03/16/2022
**Total Payment Amount:** $1,808.21
**Payment Date:** 04/01/2022

Recv'd 8/1/22

+ 0630032 000128479 04LCS1 0971050 095 P5
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]7777
**Property Address:**
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $110,738.64 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(2,017.57) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $212.61 | $424.45 |
| Interest: | $404.51 | $809.79 |
| Escrow (Taxes and Insurance) | $515.88 | $1,031.76 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $19.72 | $43.44 |
| Total of Payments | $1,152.72 | $2,309.44 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $220.49 |
| Interest | $396.63 |
| Escrow (Taxes and Insurance) | $539.60 |
| **Regular Monthly Payment** | **$1,156.72** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,808.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the [illegible] of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.13 | |
| Current Balance | $12,642.05 | |

## Transaction Activity (02/17/2022 to 03/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 02/25/2022 | Payment Received - Thank You | $1,152.72 | | | | $1,152.72 | |
| [illegible] | Payment - Thank You | | $212.61 | $404.51 | $515.88 | $(1,133.00) | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payments: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 04/01/2022 | $1,156.72 | $2,313.44 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

**newrez**

[illegible]

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 6068 | Virginia Beach, VA 23450 | 1.800.410.1091

|  |  |
|---|---|
| **Statement Date:** | 04/18/2022 |
| **Total Payment Amount:** | $1,808.21 |
| **Payment Date:** | 05/01/2022 |

+ 0539363 000124677 04L(5) 0971050 035 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]777

Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

|  |  |
|---|---|
| Outstanding Principal Balance: | $110,525.25 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(2,639.36) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

|  | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $213.39 | $637.54 |
| Interest | $403.73 | $1,2[illegible] |
| Escrow (Taxes and Insurance) | $515.88 | $1,547.61 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $23.72 | $67.16 |
| Total of Payments | $1,156.72 | $3,468.16 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

|  |  |
|---|---|
| Principal: | $221.29 |
| Interest | $395.83 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

## Post-Petition Outstanding Balances

|  |  |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| Total Payment Amount | $1,808.21 |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

|  |  |  |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.13 |  |
| Current Balance | $12,842.05 |  |

## Transaction Activity (03/17/2022 to 04/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 03/23/2022 | Payment - Thank You | $1,156.72 | $213.39 | $403.73 | $515.88 | $23.72 |  |
| 04/15/2022 | City Tax Disbursement | $1,137.07 |  |  |  |  |  |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payments: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 05/01/2022 | $1,156.72 | $2,313.44 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

**newrez**

*This loan is subserviced by LoanCare.**

## MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23451 | 1.800.410.1091

|  |  |
|---|---|
| **Statement Date:** | 05/16/2022 |
| **Total Payment Amount:** | $1,808.21 |
| **Payment Date:** | 06/01/2022 |

+ 0646506 000123545 04LCS1 0971050 095 P5
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

### Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

### Account Information

Loan Number: [redacted]777
Property Address:
6 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

|  |  |
|---|---|
| Outstanding Principal Balance: | $110,311.09 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(2,123.48) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

### Past Payment Breakdown

|  | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $214.16 | $852.00 |
| Interest | $402.96 | $1,616.46 |
| Escrow (Taxes and Insurance) | $515.88 | $2,063.52 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $23.72 | $90.88 |
| Total of Payments | $1,156.72 | $4,622.86 |

### Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

### Explanation of Payment Amount (Post-Petition)

|  |  |
|---|---|
| Principal: | $222.10 |
| Interest | $395.02 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

### Post-Petition Outstanding Balances

|  |  |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,808.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing*

### MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage LLC. ©2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

### Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

|  |  |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $12,051.19 |
| Current Balance | $12,042.05 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

### Transaction Activity (04/19/2022 to 05/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 04/20/2022 | [illegible] | $1,156.72 | $214.16 | $402.96 | $515.88 | $23.72 |  |

### Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number [redacted]7777

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 06/01/2022 | $1,156.72† | $2,313.44 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

**newrez**

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 06/16/2022 |
| **Total Payment Amount:** | $1,808.21 |
| **Payment Date:** | 07/01/2022 |

D654723 000122704 04LCS1 0971050 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number:** | [redacted]777 |
| **Property Address:**<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| **Outstanding Principal Balance:** | $110,096.15 |
| **Interest Rate:** | 4.375% |
| **Escrow Balance:** | $(1,607.60) |
| **Maturity Date:** | 10/01/2045 |
| **Prepayment Penalty:** | No |

*Escrow Balance may include Pre-Petition and Post-Petiton amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $214.94 | $1,066.94 |
| Interest | $402.18 | $2,018.66 |
| Escrow (Taxes and Insurance) | $515.88 | $2,579.40 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $23.72 | $114.60 |
| Total of Payments | $1,156.72 | $5,779.60 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $222.91 |
| Interest | $394.21 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,808.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC [illegible] New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034; Corp NMLS# 3013 [illegible]

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,551.13 | |
| Current Balance | $12,342.03 | |

## Transaction Activity (05/17/2022 to 06/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 06/02/2022 | Payment - Thank You | $1,156.72 | $214.94 | $402.18 | $515.88 | $23.72 | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payments: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment*
Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 07/01/2022 | $1,156.72 | $2,313.44 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4068

Additional Principal $ ____________
Additional Escrow $ ____________
Late Charge $ ____________
Other $ ____________

Amount Enclosed: $

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 07/18/2022 |
| **Total Payment Amount:** | $1,808.21 |
| **Payment Date:** | 08/01/2022 |

Recvd 8/1/22

* 0663611 000092531 04LCS1 0971050 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]7777 |
| Property Address: | |
| 8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $109,890.42 |
| Interest Rate: | 4.375% |
| Escrow Balance* | $(1,091.72) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $215.73 | $1,282.67 |
| Interest | $401.39 | $2,420.05 |
| Escrow (Taxes and Insurance) | $515.88 | $3,095.28 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $23.72 | $138.32 |
| Total of Payments | $1,156.72 | $6,936.32 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal:** | $223.72 |
| **Interest** | $393.40 |
| **Escrow** (Taxes and Insurance) | $539.60 |
| **Regular Monthly Payment** | **$1,156.72** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,808.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,551.13 | |
| Current Balance | $12,842.05 | |

## Transaction Activity (06/17/2022 to 07/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 06/22/2022 | [illegible] | $1,156.72 | $215.73 | $401.39 | $515.88 | $23.72 | |

## Important Messages

This statement may not reflect recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payments: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

*Please return this portion with your payment.*
Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 08/01/2022 | $1,156.72 | $2,313.44 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed $

9071623003612777722228018082101808218

Rec'd 6/28/23

newrez
P.O. Box 8099 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.*

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 08/16/2022 |
| **Total Payment Amount:** | $1,808.21 |
| **Payment Date:** | 09/01/2022 |

0675026 000143243 04LCS1 0571050 095 25
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

Customer Service/Pay-by-Phone
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

Hours
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

**Loan Number:** [redacted]777

Property Address:
3 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $109,663.91 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(1,763.92) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $216.51 | $1,499.18 |
| Interest | $400.61 | $2,820.66 |
| Escrow (Taxes and Insurance) | $515.88 | $3,611.16 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $23.72 | $162.04 |
| Total of Payments | $1,156.72 | $8,093.04 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $224.54 |
| Interest | $392.58 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,808.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

LoanCare, LLC is subservicing your loan on behalf of NewRez [illegible] Mortgage LLC, the company that owns the right to service your loan. Newrez LLC [illegible] Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 [illegible] www.newrez.com

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,851.13 | |
| Current Balance | $12,812.05 | |

## Transaction Activity (07/19/2022 to 08/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 08/02/2022 | [illegible] | $1,156.72 | $216.51 | $400.61 | $515.88 | $23.72 | |
| 08/15/2022 | City Tax Disbursement | $1,155.05 | | | | | |

## Important Messages

[illegible] Trustee [illegible] has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Unapplied Balance: If you have an unapplied balance, any partial payments that you make are not applied to your mortgage, but rather are held in a suspense account [illegible] Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Loan Number: [redacted]7777

| | | |
|---|---|---|
| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
| 09/01/2022 | $1,156.72 | $2,313.44 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

Recvd 9/26

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 09/16/2022 |
| **Total Payment Amount:** | $1,808.21 |
| **Payment Date:** | 10/01/2022 |

+ 0682962 000093992 04LCS1 0971050 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $109,446.61 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(1,224.32) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year to Date |
|---|---|---|
| Principal: | $217.30 | $1,716.49 |
| Interest | $399.82 | $3,220.49 |
| Escrow (Taxes and Insurance) | $539.60 | $4,150.76 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $162.04 |
| Total of Payments | $1,156.72 | $9,249.76 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $225.36 |
| Interest | $391.76 |
| Escrow (Taxes and Insurance) | $539.60 |
| Regular Monthly Payment | $1,156.72 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,313.44 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,808.21** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your account on behalf of NewRez [illegible] LLC, the company that owns the right to service your loan. [illegible] Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. [illegible] NMLS ID: 3013 [illegible] Additional features available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.13 | |
| Current Balance | $12,642.05 | |

## Transaction Activity (08/17/2022 to 09/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 09/07/2022 | Payment - Thank You | $1,156.72 | $217.30 | $399.82 | $539.60 | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

Partial Payment: If your loan has a partial payment balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number [redacted]7777

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 10/01/2022 | $1,156.72 | $2,313.44 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(505.23) | $1,808.21 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4068

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed $

Rec'd 11/4/22

**newrez**
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 10/17/2022 |
| **Total Payment Amount:** | $1,857.56 |
| **Payment Date:** | 11/01/2022 |

11-6524

* 0690711 000136371 04LCS1 0971050 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $109,228.51 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(684.72) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $218.10 | $1,931.58 |
| Interest | $399.02 | $3,619.50 |
| Escrow (Taxes and Insurance) | $539.60 | $4,690.36 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $162.04 |
| Total of Payments | $1,156.72 | $10,406.48 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $226.18 |
| Interest | $390.94 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,362.79 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,857.56** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

[illegible] Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $12,651.13 |
| Current Balance | $12,842.05 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (09/17/2022 to 10/17/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 10/05/2022 | Payment - Thank You | $1,156.72 | $218.10 | $399.02 | $539.60 | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*
Loan Number [redacted]7777

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 11/01/2022 | $1,206.07 | $2,362.79 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(505.23) | $1,857.56 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

| | |
|---|---|
| Additional Principal | $ |
| Additional Escrow | $ |
| Late Charge | $ |
| Other | $ |
| Amount Enclosed | $ |

**newrez**

Rcvd 11/30/22

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 11/16/2022 |
| **Total Payment Amount:** | $1,906.91 |
| **Payment Date:** | 12/01/2022 |

+ 0698611 000121560 04LCS1 0971050 095 P5
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $109,009.62 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(1,333.19) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $218.89 | $2,153.47 |
| Interest | $398.23 | $4,017.73 |
| Escrow (Taxes and Insurance) | $539.60 | $5,229.96 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $162.04 |
| Total of Payments | $1,156.72 | $11,563.20 |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $227.00 |
| Interest | $390.12 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | $1,206.07 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $2,412.14 |
| Unapplied Balance† | $(505.23) |
| **Total Payment Amount** | **$1,906.91** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. NewRez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 NewRez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses at www.newrez.com

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| **Total Paid During Bankruptcy** | $12,651.13 |
| Current Balance | $12,842.05 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (10/18/2022 to 11/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 10/28/2022 | City Tax Disbursement | $1,353.57 | | | | | |
| 11/01/2022 | Payment - Thank You | $1,156.72 | $218.89 | $398.23 | $539.60 | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*See reverse side for additional important information.*

*Please return this portion with your payment.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Loan Number [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 12/01/2022 | $1,206.07 | $2,412.14 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(505.23) | $1,906.91 |

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

| | |
|---|---|
| Additional Principal | $ |
| Additional Escrow | $ |
| Late Charge | $ |
| Other | $ |
| Amount Enclosed: | $ |

907162300361277772235001906912906911

Recvd 12/27/22

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.*

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 12/16/2022 |
| **Total Payment Amount:** | $3,112.98 |
| **Payment Date:** | 01/01/2023 |

+ 0706495 000120440 04LCS1 0971050 095 P1 P5
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]7777
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $109,009.62 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(1,333.19) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $2,153.47 |
| Interest | $0.00 | $4,017.73 |
| Escrow (Taxes and Insurance) | $0.00 | $5,229.96 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $162.04 |
| Total of Payments | $0.00 | $11,563.20 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $227.83 |
| Interest | $389.29 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $3,618.21 |
| Unapplied Balance | $(505.23) |
| **Total Payment Amount** | **$3,112.98** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from our regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.10 | |
| Current Balance | $12,042.05 | |

## Transaction Activity (11/17/2022 to 12/16/2022)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

*Partial Payment: If your loan has a partial balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*Please return this portion with your payment.*

Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 01/01/2023 | $1,206.07 | $3,618.21 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | $(505.23) | $3,112.98 |

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

newrez
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 01/17/2023 |
| **Total Payment Amount:** | $10,845.58 |
| **Payment Date:** | 02/01/2023 |

+ 0717446 000004551 04L298 0971064 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $100,009.62 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(2,498.07) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

¹Escrow Balance may include Pre-Petition and Post-Petition amounts

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $0.00 |
| Interest | $0.00 | $0.00 |
| Escrow (Taxes and Insurance) | $0.00 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $0.00 |
| Total of Payments | $0.00 | $0.00 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $228.66 |
| Interest | $388.46 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $11,764.60 |
| Unapplied Balance† | $(919.02) |
| **Total Payment Amount** | **$10,845.58** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the [illegible] affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $12,651.13 | |
| Current Balance | $12,842.05 | |

## Transaction Activity (12/17/2022 to 01/17/2023)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 01/17/2023 | City Tax Disbursement | $[illegible] | | | | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

†Partial Payments: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*Please return this portion with your payment.*

Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 02/01/2023 | $1,206.07 | $11,764.60 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(919.02) | $10,845.58 |

| | |
|---|---|
| Additional Principal | $ |
| Additional Escrow | $ |
| Late Charge | $ |
| Other | $ |
| Amount Enclosed: | $ |

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

**newrez**
P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

| | |
|---|---|
| **Statement Date:** | 02/16/2023 |
| **Total Payment Amount:** | $12,135.94 |
| **Payment Date:** | 03/01/2023 |

+ 0727487 000004447 04LCS1 0971050 095 P5
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Rc'd 3/6/23

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| Loan Number: | [redacted]777 |
| Property Address:<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE, NJ 08759 | |
| Outstanding Principal Balance: | $109,009.62 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(5,128.02) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $0.00 |
| Interest | $0.00 | $0.00 |
| Escrow (Taxes and Insurance) | $0.00 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $0.00 |
| Total of Payments | $0.00 | $0.00 |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $229.50 |
| Interest | $387.62 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $12,970.67 |
| Unapplied Balance† | $(834.73) |
| **Total Payment Amount** | **$12,135.94** |

*The Payment Amount does not include any amount that was past due prior to bankruptcy filing.*

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034, Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $24,412.05 | |
| Current Balance | $1,081.13 | |

## Transaction Activity (01/18/2023 to 02/16/2023)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 02/07/2023 | Hazard Insurance Disbursement | $[illegible],631.97 | | | | | |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*Please return this portion with your payment.*

Loan Number: [redacted]7777

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 03/01/2023 | $1,206.07 | $12,970.67 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(834.73) | $12,135.94 |

Additional Principal $________
Additional Escrow $________
Late Charge $________
Other $________

Amount Enclosed: $

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450 4968

[illegible]

*This loan is subserviced by LoanCare.**

**newrez**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

**Statement Date:** 03/16/2023
**Total Payment Amount:** $14,498.73
**Payment Date:** 04/01/2023

+ 0736939 000122420 04LCS1 0971050 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $109,009.62 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(5,128.02) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $0.00 |
| Interest | $0.00 | $0.00 |
| Escrow (Taxes and Insurance) | $0.00 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $0.00 |
| **Total of Payments** | **$0.00** | **$0.00** |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $230.33 |
| Interest | $386.79 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $15,333.46 |
| Unapplied Balance† | $(834.73) |
| **Total Payment Amount** | **$14,498.73** |

***The Payment Amount does not include any amount that was past due prior to bankruptcy filing.***

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS# 3013 (www.nmlsconsumeraccess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| Paid Last Month | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. |
| Total Paid During Bankruptcy | $24,412.05 | |
| Current Balance | $1,081.13 | |

## Transaction Activity (02/17/2023 to 03/16/2023)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

***Please return this portion with your payment.***

Loan Number: [redacted]

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 04/01/2023 | $1,206.07 | $15,333.46 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(834.73) | $14,498.73 |

Additional Principal $__________
Additional Escrow $__________
Late Charge $__________
Other $__________

Amount Enclosed: $ , .

***See reverse side for additional important information.***

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

9071623003612777723106144987314498736

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

| | |
|---|---|
| **Statement Date:** | 04/17/2023 |
| **Total Payment Amount:** | $15,704.80 |
| **Payment Date:** | 05/01/2023 |

+ 0746818 000153779 04LCS1 0971050 095 PS
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
**Calls are randomly monitored and recorded to ensure quality service.*

**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

Loan Number: [redacted]
Property Address:
8 HARRISON PL
TOWNSHIP OF MANCHESTE, NJ 08759

| | |
|---|---|
| Outstanding Principal Balance: | $109,009.62 |
| Interest Rate: | 4.375% |
| Escrow Balance: | $(6,290.89) |
| Maturity Date: | 10/01/2045 |
| Prepayment Penalty: | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| Principal: | $0.00 | $0.00 |
| Interest | $0.00 | $0.00 |
| Escrow (Taxes and Insurance) | $0.00 | $0.00 |
| Fees & Charges | $0.00 | $0.00 |
| Unapplied Amount | $0.00 | $0.00 |
| **Total of Payments** | **$0.00** | **$0.00** |

## Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| Principal: | $231.17 |
| Interest | $385.95 |
| Escrow (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| New Fees & Charges (since last statement) | $0.00 |
| Unpaid Fees and Charges | $0.00 |
| Unpaid Amount | $16,539.53 |
| Unapplied Balance† | $(834.73) |
| **Total Payment Amount** | **$15,704.80** |

***The Payment Amount does not include any amount that was past due prior to bankruptcy filing.***

## MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC, the company that owns the right to service your loan. Newrez LLC is the lending affiliate of New Residential Mortgage LLC. © 2019 Newrez LLC, 1100 Virginia Drive, Suite 125, Fort Washington, PA 19034. Corp NMLS#: 3013 (www.nmlsconsumeracess.org). Additional licenses available at www.newrez.com.

## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| Paid Last Month | $0.00 |
| Total Paid During Bankruptcy | $24,412.05 |
| Current Balance | $1,061.13 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

## Transaction Activity (03/17/2023 to 04/17/2023)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| 03/23/2023 | Motion for Relief Assessed | | | | | | $(1,050.00) |
| 03/23/2023 | Court Filing Cost Assessed | | | | | | $(50.00) |
| 03/23/2023 | Motion for Relief Assessed | | | | | | $(188.00) |

## Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

*Please return this portion with your payment.*

Loan Number: [redacted]

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 05/01/2023 | $1,206.07 | $16,539.53 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | $(834.73) | $15,704.80 |

| | |
|---|---|
| Additional Principal | $________________ |
| Additional Escrow | $________________ |
| Late Charge | $________________ |
| Other | $________________ |
| Amount Enclosed: | $ , . |

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO BOX 8068
Mail Stop CA 20
VIRGINIA BEACH, VA 23450-4968

907162300361277772313615704801570480б

**newrez**

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

8-754-93979-0010718-001-1-000-010-000-000

| | |
|---|---|
| **Statement Date** | 05/16/2023 |
| **Total Payment Amount:** | $16,910.87 |
| **Payment Date*** | 06/01/2023 |

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service.
**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number** | [redacted] |
| **Property Address:**<br>8 HARRISON PL<br>TOWNSHIP OF MANCHESTE NJ 08759 | |
| **Outstanding Principal Balance** | $109,009.62 |
| **Interest Rate** | 4.375% |
| **Escrow Balance** | ($6,290.89) |
| **Maturity Date** | 10/01/2045 |
| **Prepayment Penalty** | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| **Principal** | $0.00 | $0.00 |
| **Interest** | $0.00 | $0.00 |
| **Escrow** (Taxes and Insurance) | $0.00 | $0.00 |
| **Fees & Charges** | $0.00 | $0.00 |
| **Unapplied Amount** | $0.00 | $0.00 |
| **Total** | **$0.00** | **$0.00** |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal** | $232.01 |
| **Interest** | $385.11 |
| **Escrow** (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | **$1,206.07** |

## Post-Petition Outstanding Balances

| | |
|---|---|
| **New Fees & Charges (since last statement)** | $0.00 |
| **Unpaid Fees and Charges** | $0.00 |
| **Unpaid Amount** | $17,745.60 |
| **Unapplied Balance†** | ($834.73) |
| **Total Payment Amount:** | **$16,910.87** |

***The Payment Amount does not include any amount that was past due prior to bankruptcy filing.***

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | |
|---|---|
| **Paid Last Month** | $0.00 |
| **Total Paid During Bankruptcy** | $24,412.05 |
| **Current Balance** | $1,061.13 |

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
If a proof of claim has not yet been filed, the pre-petition arrearage is unresolved and may be adjusted to comply with applicable bankruptcy laws.

## Important Messages

We have not received all mortgage payments due since the bankruptcy was filed.
This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

## Transaction Activity (04/18/2023 to 05/16/2023)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

*Please return this portion with your payment.*
Loan Number: [redacted]

| | | |
|---|---|---|
| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
| 06/01/2023 | $1,206.07 | $17,745.60 |
| TOTAL FEES AND CHARGES | UNAPPLIED BALANCE | TOTAL PAYMENT AMOUNT |
| $0.00 | ($834.73) | $16,910.87 |

Additional Principal $ ______
Additional Escrow $ ______
Late Charge $ ______
Other $ ______

Amount Enclosed: $ ______

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO Box 8068
Mail Stop CA 20
Virginia Beach, VA 23450-4968

**newrez**

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

*This loan is subserviced by LoanCare.**

# MONTHLY STATEMENT

8-754-95031-0009481-001-1-000-010-000-000

| | |
|---|---|
| **Statement Date** | 06/16/2023 |
| **Total Payment Amount:** | $18,116.94 |
| **Payment Date*** | 07/01/2023 |

PETER BELL
C/O JORGE F. COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

## Contact Us

**Customer Service/Pay-by-Phone**
1.800.410.1091*
*Calls are randomly monitored and recorded to ensure quality service.
**Hours**
Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

## Account Information

| | |
|---|---|
| **Loan Number** | [redacted] |
| **Property Address:** | |
| 8 HARRISON PL<br>TOWNSHIP OF MANCHESTE NJ 08759 | |
| **Outstanding Principal Balance** | $109,009.62 |
| **Interest Rate** | 4.375% |
| **Escrow Balance** | ($6,290.89) |
| **Maturity Date** | 10/01/2045 |
| **Prepayment Penalty** | No |

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

## Past Payment Breakdown

| | Paid Last Month | Paid Year-to-Date |
|---|---|---|
| **Principal** | $0.00 | $0.00 |
| **Interest** | $0.00 | $0.00 |
| **Escrow** (Taxes and Insurance) | $0.00 | $0.00 |
| **Fees & Charges** | $0.00 | $0.00 |
| **Unapplied Amount** | $0.00 | $0.00 |
| **Total** | **$0.00** | **$0.00** |

## Bankruptcy Message

**Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.**

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

## Explanation of Payment Amount (Post-Petition)

| | |
|---|---|
| **Principal** | $232.86 |
| **Interest** | $384.26 |
| **Escrow** (Taxes and Insurance) | $588.95 |
| **Regular Monthly Payment** | $1,206.07 |

## Post-Petition Outstanding Balances

| | |
|---|---|
| **New Fees & Charges (since last statement)** | $0.00 |
| **Unpaid Fees and Charges** | $0.00 |
| **Unpaid Amount** | $18,951.67 |
| **Unapplied Balance†** | ($834.73) |
| **Total Payment Amount:** | $18,116.94 |

***The Payment Amount does not include any amount that was past due prior to bankruptcy filing.***

## MORE IMPORTANT MESSAGES

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## Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

| | | |
|---|---|---|
| **Paid Last Month** | $0.00 | This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.<br>If a proof of claim has not yet been filed, the pre-petition arrearage is unresolved and may be adjusted to comply with applicable bankruptcy laws. |
| **Total Paid During Bankruptcy** | $24,412.05 | |
| **Current Balance** | $0.00 | |

## Important Messages

We have not received all mortgage payments due since the bankruptcy was filed.
This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

## Transaction Activity (05/17/2023 to 06/16/2023)

| Date | Description | Total | Principal | Interest | Escrow | Suspense/Other | Charges |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

---

*Please return this portion with your payment.*

Loan Number: [redacted]

| PAYMENT DATE | CURRENT PAYMENT | UNPAID AMOUNT |
|---|---|---|
| 07/01/2023 | $1,206.07 | $18,951.67 |
| **TOTAL FEES AND CHARGES** | **UNAPPLIED BALANCE** | **TOTAL PAYMENT AMOUNT** |
| $0.00 | ($834.73) | $18,116.94 |

Additional Principal $ ____________
Additional Escrow $ ____________
Late Charge $ ____________
Other $ ____________

Amount Enclosed: $ ______ , ______ . ______

*See reverse side for additional important information.*

PETER BELL
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE
PO Box 8068
Mail Stop CA 20
Virginia Beach, VA 23450-4968

9071623003612777723197181169418116943